	BOOK SALE	Misc. Items
	COLLECTIONS	COLLECTIONS
FY2022 BUDGET		
JULY	\$0.00	\$0.00
AUGUST	\$0.00	\$0.00
SEPTEMBER	\$157.76	\$3.00
OCTOBER	\$487.88	\$1.00
NOVEMBER	\$294.38	\$2.00
DECEMBER	\$698.66	\$4.00
JANUARY	\$1,410.37	\$12.00
FEBRUARY	\$1,234.32	\$2.00
MARCH	\$0.00	\$0.00
APRIL	\$0.00	\$0.00
MAY	\$0.00	\$0.00
JUNE	\$0.00	\$0.00
Total Book Sale	\$4,283.37	
Total Misc. Items Sale	\$24.00	
TOTAL FUNDS RAISED TO DATE	\$4,307.37	

MEMORIALS FY2022		
JULY		
Jenny Carroll	\$400.00	
Misc. Cash Rung in at Register	\$1.00	
AUGUST		
Misc. Cash Rung in at Register	\$0.00	
SEPTEMBER		
John Doleman	\$200.00	
Misc. Cash Rung in at Register	\$46.23	
OCTOBER		
Don Wasserman	\$200.00	
Misc. Cash Rung in at Register	\$44.62	
NOVEMBER		

Misc. Cash Rung in at Register		\$19.89
	DECEMBER	
Library Foundation Inc.		\$17,000.00
Library Foundation Inc.		\$300.00
Misc. Cash Rung in at Register		\$515.86
JANUARY		
Misc. Cash Rung in at Register		\$13.48
FEBRUARY		
Misc. Cash Rung in at Register		\$24.07
MARCH		
Misc. Cash Rung in at Register		\$0.00
	APRIL	
Misc. Cash Rung in at Register		\$0.00
MAY		
Misc. Cash Rung in at Register		\$0.00
	JUNE	
Misc. Cash Rung in at Register		\$0.00
	MEMORIAL FUNDS RAISED TO DATE	\$18,765.15